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GILA COUNTY HAS COMPLETED 2009 FINANCIAL COMPLIANCE AUDIT

For Immediate Release:
February 23, 2011

CONTACT:

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The Gila County Single Financial Audit for 2009 was completed this week. The preliminary audit review for 2010 will begin next week, with an expected completion date of June 15, 2011. The Financial Audit Division of the Arizona Auditor General's Office conducts annual financial and compliance audits of all state agencies, counties, community college districts, and universities in accordance with generally accepted auditing standards, Government Auditing Standards, and federal single audit requirements. These audits provide the Legislature and other governing bodies with information on the receipt and use of public monies, and provide the auditees with specific recommendations to strengthen internal controls over assets and financial transactions and to help ensure compliance with applicable state and federal laws and regulations.

This will bring us current on all audits and have us in good standing with federal and state funding agencies so that there will be no chances of funds being withheld due to audits not completed in timely manner.